

# Receiving Report

Date: 12/4/28  
 Supplier: Conte A.

Batch No: M128994  
 Dart P/O: 23918

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐  
 Date ☐  
 Received/Costing ☐  
 Initial ☐

Location ☐



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23915

Purchase Order Date 4/24/2014

PO Print Date 4/24/2014

Page Number 1 of 2

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C40A	Bolt	5/1/2014 Yes 5/1/2014	FN	10.00 Each	\$16.50	\$165.00
Line Total:							\$165.00
2	MS21920-25	Clamp	5/1/2014 Yes 5/1/2014	FN	25.00 Each	\$32.50	\$812.50
Line Total:							\$812.50
3	MS27151-19	NUT	5/1/2014 Yes 5/1/2014	FN	20.00 Each	\$2.00	\$40.00

Note:

4/24/2014



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**Ship To Contact**

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**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$40.00

4 71401-45

5/1/2014

0.00

\$0.00

\$0.00

No

5/1/2014

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$1,017.50

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/24/2014

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140425-3  
Date : 04/25/2014  
PO : 23915  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

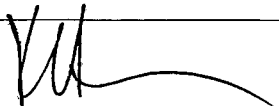
THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3C40A Lot:9961608	10	FN
2	MS21920-25 CLAMP	25	FN
3	MS27151-19 Lot:65337 NUT, STAMPED	20	FN

Lot # 166302  
VA.



KAIZER HUSEIN



AS9100 AND ISO 9001 ACCREDITED

**VOSS INDUSTRIES  
INC.**

Divisions: Voss Aerospace • Voss Technologies  
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jul 24, 2013  
PACKING SLIP NO: 421757  
JOB NUMBER: 166302

Sold to:  
CORE AVIATION SERVICES INC  
ATTN ACCOUNTS PAYABLE  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Ship to:  
CORE AVIATION SERVICES INC  
ATTN RECEIVING  
16305 E TWIN ACRES DRIVE  
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK130204-3	7/24/13	RPS	VOSS FL

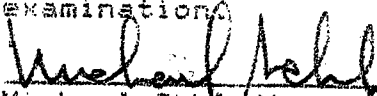
Our Order NO.	Order Date	Sales Rep	Terms
166302	2/05/13	R4	NET 30 DAYS

Qty.	Qty.	Part/	
Ordered	Shipped	Description	
250	125	M821920-25	REV-D
		BAND CLAMP	UM
		Voss Internal #: 0442624	EA
		ITEM #2	
		FEDEX ACCT #227069074	

1 CTN @ 13# - 1 CTN @ 125 PCS

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman machleckman@vossind.com  
Quality Manager

TAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246**  
EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056



## AVIATION INTERNATIONAL CORPORATION

IMPORTANT DOCUMENT KEEP ON FILE

### CERTIFICATION

COMPANY A.P.I.

PART NUMBER / DESCRIPTION MS27151-19 PAL NUT 65337

THE ITEMS SUPPLIED UNDER P.O.# 45000025200 HAVE BEEN  
MEASURED AND INSPECTED BY AVICO'S QUALITY CONTROL DEPARTMENT.  
WE HEREBY CERTIFY THAT MATERIALS AND/OR PARTS FURNISHED ON THIS  
ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH APPLICABLE  
GOVERNMENT AND MANUFACTURERS SPECIFICATIONS.

AVIATION INTERNATIONAL CORPORATION

BY *Gregory L. Meyer*  
QUALITY CONTROL MANAGER

DATE 02 -26-07

DISTRIBUTORS - AIRCRAFT PARTS & SUPPLIES

3523 N.W. 90th Street - Miami Springs, Florida 33166 - Telephone (305) 566-1466 - Fax (305) 564-0045